

Receiving Report

Date: 16-7-27Batch No: 135353Supplier: KJXDart P/O: 32855

Packing Slip: Yes No _____
Invoice: Yes No _____
Receipt: Cash Cr
New Supplier Yes No

Release Note Attached: Yes No _____ N/A _____
Waybill Attached: Yes No _____
Shipment Complete: Yes No _____ N/A _____
QC18 Inspection _____
Work Order _____

Discrepancies

| Part Number | Description | Quantity Ordered | Quantity Rec'd | Quantity Short | Quantity Inspected | Quantity Rejected | Comment / NCR Number |
|-------------|-------------|------------------|----------------|----------------|--------------------|-------------------|----------------------|
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |

Initials of Receiver

QC12



Production/Admin:

Date _____

Location _____

Received/Costing _____

Initial _____



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO32855

Purchase Order Date 6/28/2016
PO Print Date 6/28/2016

Page Number 1 of 8

Order From:
KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To: DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED
JUN 28 2016

Contact Name
Vendor Phone 305-925-2600

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB Destination-Collect

Ship To Contact
Ship To Phone FedEx Economy collect
Ship Via:
Ship Acct:

| Line Nbr | Reference Vendor Part Number | Description/ Mfg ID | Req Date/ Taxable | CD Promise Date | Req Qty/ Unit of Measure | PO Unit Price | Extended Price |
|----------|------------------------------|---------------------|----------------------|--------------------|--------------------------------|---------------|-------------------|
| 1 | AN3C3A | Bolt | 7/5/2016 Yes | 7/5/2016 | 125.00 Each | \$0.20 | \$25.00 |
| 2 | AN3C4A | Bolt | 7/5/2016 Yes | 7/5/2016 | 500.00 Each | \$0.17 | \$85.00 |
| 3 | AN4-15A | Bolt | 7/5/2016 Yes | 7/5/2016 | 200.00 Each | \$0.20 | \$40.00 |

Note:



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613.632.1053

PURCHASE ORDER

Purchase Order ID PO32855

Purchase Order Date 6/28/2016
PO Print Date 6/28/2016

Page Number 2 of 8

Order From:
KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 305-925-2600

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB Destination-Collect

Ship To Contact
Ship To Phone FedEx Economy collect
Ship Via:
Ship Acct:

4 AN4-16A

Bolt 7/5/2016 FN 100.00
Yes Each 7/5/2016

Line Total: \$40.00

\$0.20 \$20.00

5 AN44-5A

Eyebolt 7/5/2016 FN 20.00
Yes Each 7/5/2016

Line Total: \$20.00

\$6.14 \$122.80

6 AN4-45A

BOLT 7/5/2016 FN 30.00
Yes Each 7/5/2016

Line Total: \$122.80

\$0.71 \$21.30

Line Total: \$21.30

Note:



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO32855

Purchase Order Date 6/28/2016

PO Print Date 6/28/2016

Page Number 3 of 8

VU-KLX01

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Order From :

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

Contact Name
Vendor Phone 305-925-2600

Buyer Chantal Lavoie

Customer POID 10127-2607

Customer Tax # Net 30

Terms

Currency USD

FOB Destination-Collect

Ship To Contact

Ship To Phone

Ship Via: FedEx Economy collect

Ship Acct:

| | | | | | |
|-----------|---------|----------|-------|---------|----------|
| 7 AN44C7A | Eyebolt | 7/5/2016 | 12.00 | \$10.75 | \$129.00 |
| | | Yes | Each | | |
| | | 7/5/2016 | | | |

Line Total: \$129.00

| | | | | | |
|----------|------|-------------|--------|--------|---------|
| 8 AN4C6A | Bolt | 7/5/2016 FN | 100.00 | \$0.50 | \$50.00 |
| | | Yes | Each | | |
| | | 7/5/2016 | | | |

Line Total: \$50.00

| | | | | | |
|-----------|------|-------------|-------|--------|---------|
| 9 AN6-I2A | Bolt | 7/5/2016 FN | 65.00 | \$0.33 | \$21.45 |
| | | Yes | Each | | |
| | | 7/5/2016 | | | |

Line Total: \$21.45

| | | | | | |
|-----------------|--------------|-------------|--------|--------|---------|
| 10 CCR264SS3-02 | Rivet, Chevy | 7/5/2016 FN | 225.00 | \$0.09 | \$20.25 |
| | | Yes | Each | | |
| | | 7/5/2016 | | | |

16/11/16
JL

Note:



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613.632.1053

PURCHASE ORDER

Purchase Order ID PO32855

Purchase Order Date 6/28/2016

PO Print Date 6/28/2016

Page Number 4 of 8

VU-KLX01

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Order From :
KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

Contact Name
Vendor Phone 305-925-2600

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB Destination-Collect

Ship To Contact
Ship To Phone FedEx Economy collect
Ship Via:
Ship Acct:

11 CCR264SS-3-03

Rivet

7/5/2016 FN 225.00 Line Total: \$20.25
Yes Each
7/5/2016

\$0.09

\$20.25

12 MS20600-AD4W2

Rivet

7/5/2016 FN 150.00 Line Total: \$20.25
Yes Each
7/5/2016

\$0.17

\$25.50

13 MS20615-4M18

Rivet

7/5/2016 FN 50.00 Line Total: \$25.50
Yes Each
7/5/2016

\$0.48

\$24.00

16/14/0
SC

Line Total:

\$24.00

Note:



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO32855

Purchase Order Date 6/28/2016

PO Print Date 6/28/2016

Page Number 5 of 8

Order From:

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To: DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone

305-925-2600

Buyer Chantal Lavoie
Customer POID
Customer Tax #
Terms Net 30
Currency USD
FOB Destination-Collect

Ship To Contact
Ship To Phone
Ship Via:
Ship Acct:

FedEx Economy collect

14 MS21042L4

Locknut

7/5/2016 FN 1,000.00 \$0.16 \$160.00
Yes Each 16/11/16

15 MS21043-5

Nut

7/5/2016 100.00 \$0.70 \$70.00
Yes Each 16/11/16

16 MS21060-L3K

Nut Plate

7/5/2016 125.00 \$1.12 \$140.00
Yes Each 16/11/16

17 MS21075LS

Nut Plate

7/5/2016 150.00 \$1.45 \$217.50
Yes Each 16/11/16

Note:



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO32855

Purchase Order Date 6/28/2016

PO Print Date 6/28/2016

Page Number 6 of 8

VU-KLX01

Ship To: DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Order From:
KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

Contact Name
Vendor Phone 305-925-2600

Buyer Chantal Lavoie

Customer POID 10127-2607

Customer Tax # Net 30

Terms USD

Currency Destination-Collect

FOB

Ship To Contact
Ship To Phone FedEx Economy collect
Ship Via:
Ship Acct:

18 MS21920-30

Clamp

7/5/2016 FN

Yes

7/5/2016

20.00

Each

16/7/15 SP

Line Total:

\$217.50

\$12.24

\$244.80

19 MS24693-274B

SCREW

7/5/2016 FN

Yes

7/5/2016

50.00

Each

SPK-727

Line Total:

\$244.80

\$0.50

\$25.00

20 MS27039-5-12

Screw

7/5/2016 FN

Yes

7/5/2016

40.00

Each

16/7/15

Line Total:

\$25.00

\$1.27

\$50.80

Note:



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613-632-1053

PURCHASE ORDER

Purchase Order ID PO32855

Purchase Order Date 6/28/2016

PO Print Date 6/28/2016

Page Number 7 of 8

VU-KLX01

Order From :

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name Chantal Lavoie
Vendor Phone 305-925-2600

Buyer Chantal Lavoie
Customer POID 10127-2607
Customer Tax # Net 30
Terms USD
Currency Destination-Collect
FOB

Ship To Contact
Ship To Phone
Ship Via: FedEx Economy collect
Ship Acct:

21 MS27039C1-08

SCREW

7/5/2016

Yes

7/5/2016

250.00
Each

\$0.27

\$67.50

Line Total:

22 NAS1330C3KB116

Rivnut

7/5/2016 FN

Yes

7/5/2016

30.00
Each

\$1.07

\$32.10

Line Total:

23 NAS1835-08

Insert

7/5/2016 FN

Yes

7/5/2016

24.00
Each

\$1.23

\$29.52

Line Total:

Note:

6/28/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO32855

Purchase Order Date 6/28/2016

PO Print Date 6/28/2016

Page Number 8 of 8

VU-KLX01

Order From:
KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

Ship To: DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 305-925-2600

Buyer Chantal Lavoie
Customer POID 10127-2607
Customer Tax # Net 30
Terms USD
Currency FOB Destination-Collect

Ship To Contact
Ship To Phone FedEx Economy collect
Ship Via:
Ship Acct:

24 71401-45 PROCUREMENT
 QUALITY CLAUSES

7/5/2016

1.00

\$0.00

\$0.00

No

7/5/2016

Procurement Quality Clauses
A005 RIGHT OF ENTRY
A012 CHEMICAL AND PHYSICAL TEST REPORTS
A016 PERSONNEL QUALIFICATION
A026 CERTIFICATION OF MATERIAL CONFORMANCE
A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT
A033 STATEMENT OF CONFORMITY/TEST RECORDS
FOR NAS, AN and MS FASTENERS
A040 NOTIFICATION OF QUALITY ESCAPE
A041 QUALITY MANAGEMENT SYSTEM
A043 RETENTION OF QUALITY DOCUMENT

Line Total:

\$0.00

PO Total:

\$1,641.77

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100
requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 6/28/2016

KLX

Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
 Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
 Wire Instructions: KLX Inc. • JP Morgan Chase Bank New York
 ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J606NN

PAGE 1

SEND TO ACCOUNTING

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

| ORDER NO. | | DATE | SHIP VIA | | TERMS | | SHIPPING TERMS | |
|-----------|------------------|--|----------|-------|-------|------------|----------------|---------|
| ITEM NO. | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION | | PRICE | UNIT | BACK ORDER | SHIPPED | AMOUNT |
| 19 | 50 | MS24693-274B ✓ TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000 Description SCREW ECCN : EAR99 MFR: CRESCENT MFG. CTRL#: 2014K05385 LOT #: 86182 LOT QTY: 50 Country of Origin USA | | 0.500 | EA | 0 | 50 ✓ | ✓ 25.00 |
| | | These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited. | | | | | | |
| | | Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA | | | | | | |

Q16-7-2t

CONTINUED

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 1351 CHARLES WILLARD ST, CARSON, CA 90746

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

[Signature]
Vice President of Quality

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>



KLX

Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc., JPMorgan Chase Bank, New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J606NN

PAGE 2

SEND TO ACCOUNTING

SOLD TO:
- 002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 1351 CHARLES WILLARD ST, CARSON, CA 90746

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY. KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

~~Vice President of Quality~~

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLAerospace.com/conditions-sale/>





Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
 Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
 Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
 ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

| |
|----------------|
| INVOICE NUMBER |
|----------------|

| |
|--------|
| J606NN |
|--------|

| |
|--------|
| PAGE 1 |
|--------|

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

HISTORY REPRINT

| ORDER NO. | | DATE | SHIP VIA | | TERMS | | SHIPPING TERMS | |
|-----------|------------------|--|-------------------|------|------------|---------|----------------|--|
| PO32855 | | 07/25/16 | FEDX INTL P1 COLL | | NET 30 | | FOB-CARSON | |
| ITEM NO. | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION | PRICE | UNIT | BACK ORDER | SHIPPED | AMOUNT | |
| 19 | 50 | FED. TAX# 47-163-9172 MS24693-274B SCREW TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000 MFR: CRESCENT MFG. CTRL# : 2014K05385 LOT#: 86182 LOT QTY: 50 ECCN :EAR99 Country Origin: USA These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited. ***BOLTS AND NUTS ***PARTS FOR CIVIL AIRCRAFT Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA | 0.500 | EA | 0 | 50 | 25.00 | |

CONTINUED

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 1351 CHARLES WILLARD ST, CARSON, CA 90746

DUPLICATE INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>

CRESCENT MANUFACTURING

P.O. BOX 1350
 BURLINGTON, CT 06013-1350
 (860) 673-2591 FAX (860) 673-5973

| | |
|-------------------|-----------------------|
| Picking Ticket | 37942 |
| Document Date | 10/1/2014 |
| Page | 1 |
| Date Time Printed | 10/21/2014 6:09:05 AM |

Bill To:

B/E AEROSPACE CONSUMABLES MGMT
 PO BOX 025263
 MIAMI FL 33102-5263

 UNITED STATES

Ship To:

B/E AEROSPACE CONSUMABLES MGMT
 9835 NW 14TH ST
 MIAMI FL 33172

 UNITED STATES

NO OVER 150#+ FX FRT 018757
 FED X SAVER 033101490

P buy side

| Customer ID | | Shipping Method | | Date | |
|---------------|--|-----------------|---------|------------|----------------|
| 11610 | | TRUCK | | UPS 363159 | |
| Item Number | Description | Location | Stk Amt | Pick Qty | Qty Picked |
| MS24693-274B* | 10-32 X .750 PH FLAT 100 MARKED SS BLACK OXIDE REV 3 DFARS 2X9m 1X7m | | | 25.0 | 25m 3 Boxes |
| CTD | CHEM & PHYS TEST REPORT DFARS COMPLIANT SHIP 11/4/14 SURE NOT B4 | | | 1.0 | |

VENDOR tri-star
 DIA & TYPE .173-.30255
 HEAT # E131615

CRESCENT MFG
 T.R. NO 36132

ADM: 0 00539550 Th.
 APW: 0.00539550 Lbs

MM: 0 00539550 Th.

MADE IN THE USA

Nº 86182

CERTIFICATE OF COMPLIANCE TEST REPORT

FORM REV A 11/09

MADE IN THE U.S.A.

CUSTOMER NAME B/E AEROSPACE CONSUMABLES

PURCHASE ORDER NO. 0ZMB74

PART NO. MS24693-274B REV 3

INTERNAL ROUTING NO. 37942

PARTS CONTAINED IN THIS SHIPMENT HAVE BEEN MANUFACTURED AND
INSPECTED IN ACCORDANCE WITH APPLICABLE DRAWINGS AND
SPECIFICATIONS.

QUANTITY TWENTY FIVE THOUSAND

MATERIAL/SPECIFICATION .173 302SS TRI STAR E131615

DATE 10/21/2014

CONFORMS TO THE PROCUREMENT SPECIFICATIONS OF:

FF-S-92B

DFARS 252.225-7009

OTHER MECHANICAL TEST DATA

MEET MAGNETIC PERMEABILITY REQUIREMENTS OF
FF-S-92B, MIL-I-17214B, AND ASTM A342/A 342M TEST
METHOD 3.

PARTS ARE FREE FROM MERCURY AND ASBESTOS CONTAMINATION.

VISUAL AND DIMENSIONAL INSPECTION SATISFACTORY

FINISH

BLACK OXIDE PER MIL-DTL-13924D CLASS 4

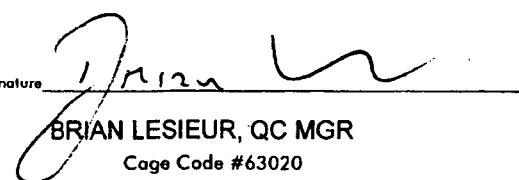
INSPECTED TO ZERO ACCEPTANCE SAMPLE / INDEX VALUE 2.5

ADDITIONALLY, AN ANSI/ASQC Z 1.4 SAMPLE OF THE
FINISHED FASTENERS WERE TESTED IN ACCORDANCE WITH
APPLICABLE SPECIFICATIONS. SAMPLE PARTS AND THE TEST DATA
ARE IN OUR RECORDS RETENTION AREA AS OBJECTIVE EVIDENCE
AND WILL BE HELD AS REQUIRED.

CRESCENT MANUFACTURING OPERATING, CO.



Signature


BRIAN LESIEUR, QC MGR
Cage Code #63020

700 George Washington Turnpike, Burlington, CT 06013, U.S.A.
Telephone: (860) 673-2591 Fax: (860) 673-5973